			1 50110	CITATION NUMBER		2. DATE ISSUED	3. DATE OPENED		
ABSTRACT OF OFFERS - CONSTRUCTION			1. SOLIC	DACW17-00	D-B-0013	4/14/00 0:00		0.00	
				27.017.7	3 3 30 13	NAME AND TITLE OF CERTIFYING OFFICIAL (Type)			
			LCE	ERTIEV that I have	e opened, read, and	TWANTE THE	LE OF OLIVIN TINO C	i i ioine (i jpe)	
4 1551	JING OFFICE			ecorded on this a	•	EDWIN CLIEBAS	AUTH REPT OF TH	F CONTRACTING	OFFICER
7. 1550	SING OFFICE				this solicitation:	SIGNATURE	AOTHREIT OF TH	L CONTRACTING	DATE SIGNED
	Jacksonville District Office		recen	/ed iii response to >	o tilis solicitation.	SIGNATURE			DATE SIGNED
	U.S. Army Corps of Engineers						0 0	EEEDS	
	400 West Bay Street, Room 883		8. GOVERNMENT ESTIMATE			9. OFFERS NO. 1 NO.			IO 2
	Jacksonville, Florida 32202			6. GOVERNIVIE	NI ESTIMATE	A. OFFEROR	lO. 1	A. OFFEROR	NO. 2
	Jacksonville, Florida 32202		(0)		1.55.15	GLF CONSTRUC	TION CODD		lto Inc
			(Cneci	k A, B, or C, and com	piete D, E, and F)			Constructora Ce P.M.B. 34220	ita, iiic.
5 DDOI	ECT TITLE					BRICKELL BAYVIEW CENTRE STE. 2201,, 80 SE 8 STREET		Western Auto Plaza Suite 101	
J. 1 103	201 11122			A. HIRED LABOR				Trujillo Alto, Puerto	
SAVAN	I GUT IMPROVEMENTS, PHASE 2, CHARLOTTE AMA	ALIE, ST.	B. REASONABLE C		CONTRACT	B. BID SECURITY		B. BID SECURITY	
	THOMAS, U.S. VIRGIN ISLANDS		X	(Without Profit)		(Type & amount)	Bid Bond 20%	(Type & amount)	Bid Bond 20%
					C. ADDENDA	YES	C. ADDENDA	YES	
6. NUMI	BER OF ADENDA ISSUED: 0002			(Including Profit)		ACKNOWLEDGED:	ILS	ACKNOWLEDGED:	ILJ
7A. ITEM NO). 7B DESCRIPTION OF OFFERED ITEM:	7C. EST. QUANTITY	D. UNIT	E. UNIT PRICE	F. ESTIMATED AMOUNT	D. UNIT PRICE	E. EST. AMOUNT	D. UNIT PRICE	E. EST. AMOUNT
0001	MODULIZATION AND DEMODULIZATION		LS		\$262,800.00		\$4,642,460.31		¢2 704 750 00
0001	MOBILIZATION AND DEMOBILIZATION		LS		\$202,800.00		\$4,042,460.31		\$3,786,750.00
0002	VIBRATION MONITORING		LS		\$441,300.00		\$150,000.00		\$342,000.00
0003	DEMOLITION AND REMOVAL		LS		\$123,300.00		\$200,000.00		\$125,000.00
0004	CLEARING AND GRUBBING		LS		\$27,400.00		\$100,000.00		\$50,000.00
0005	CONCRETE CULVERT				\$0.00				
			1.6				¢225 070 21		#/ 02 000 00
0005AA	PPHASE 1 CONSTRUCTION		LS		\$268,200.00		\$335,070.31		\$682,000.00
0005AE	PHASE 2 CONSTRUCTION		LS		\$324,700.00		\$363,678.09		\$705,000.00
0005A0	PHASE 3 CONSTRUCTION		LS		\$236,800.00		\$286,762.35		\$590,000.00
0005AE	PHASE 4 CONSTRUCTION		LS		\$318,200.00		\$355,127.76		\$696,000.00
0005AE	PHASE 5 CONSTRUCTION		LS		\$178,400.00		\$204,444.36		\$490,000.00
0005AF	PHASE 6 CONSTRUCTION		LS		\$306,000.00		\$406,911.74		\$670,000.00
0005A0	PHASE 7 CONSTRUCTION		LS		\$563,200.00		\$437,301.59		\$770,000.00
0005AF			LS		\$363,400.00		\$288,193.64		\$560,000.00
0005AJ			LS		\$345,900.00		\$405,018.26		\$690,000.00
0005Ak		+	LS		\$666,800.00		\$338,407.47		\$620,000.00
0005AL	PHASE 11 CONSTRUCTION		LS		\$241,300.00		\$235,528.75		\$450,000.00
0005AN	A PHASE 12 CONSTRUCTION	1	LS		\$312,900.00		\$396,432.68		\$650,000.00
0005AN	N PHASE 13 CONSTRUCTION		LS		\$2,300.00		\$24,309.71		\$50,000.00
0005AF	PHASE 14 CONSTRUCTION		LS		\$422,700.00		\$582,924.62		\$870,000.00
0005A0	2 PHASE 15 CONSTRUCTION		LS		\$3,400.00		\$123,868.31		\$25,000.00
0006	RELOCATION OF SAVAN POTABLE WATER BOOSTER STATION		LS		\$9,100.00		\$15,000.00		\$32,000.00

			1. SOLIC	CITATION NUMBER		2. DATE ISSUED	3. DATE OPENED			
AE	BSTRACT OF OFFERS - CONSTRUCTION		DACW17-00-B-0013			4/14/00 0:00	5/9/00	0:00		
							E OF CERTIFYING C			
			LCF	FRTIFY that I have	e opened, read, and			. ,,		
4. ISSUIN	IG OFFICE			ecorded on this al	•	EDWIN CUEBAS, AUTH REPT OF THE CONTRACTING OFFICER				
1. 1550114			-			SIGNATURE	NOTITIVEL 1 OF THE	L CONTINUE TING	DATE SIGNED	
	Indicamuille Dietriet Office		received in response to this solicitation			SIGNATURE			DATE SIGNED	
	Jacksonville District Office			>			2 2	FFFDO		
	U.S. Army Corps of Engineers							FFERS		
	400 West Bay Street, Room 883			8. GOVERNMEN	IT ESTIMATE	NO. 1		NO. 2		
	Jacksonville, Florida 32202					A. OFFEROR		A. OFFEROR		
			(Chec	k A, B, or C, and comp	plete D, E, and F)	GLF CONSTRUC	TION CORP.	Constructora Ce	Ita, Inc.	
						BRICKELL BAYVI	EW CENTRE	P.M.B. 34220		
5. PROJECT	TITLE					STE. 2201,, 80 SE 8 STREET		Western Auto Plaza Suite 101		
				A. HIRED LABOR		MIAMI, FLORIDA 33130		Trujillo Alto, Puerto I	Rico 00976-3604	
SAVAN GU	UT IMPROVEMENTS, PHASE 2, CHARLOTTE AMAL	_IE, ST.		B. REASONABLE	CONTRACT	B. BID SECURITY Bid Bond 20%		B. BID SECURITY Did Dond 200		
	THOMAS, U.S. VIRGIN ISLANDS		\mathbf{X}	(Without Profit)		(Type & amount)	biu boliu 20%	(Type & amount)	Bid Bond 20%	
			C. REASONABLE CONTRACT			C. ADDENDA YES		C. ADDENDA	YES	
6. NUMBER	OF ADENDA ISSUED: 0002			(Including Profit)		ACKNOWLEDGED:	ILJ	ACKNOWLEDGED:	ILJ	
		7C. EST.								
A. ITEM NO.	7B DESCRIPTION OF OFFERED ITEM:	QUANTITY	D. UNIT	E. UNIT PRICE	F. ESTIMATED AMOUNT	D. UNIT PRICE	E. EST. AMOUNT	D. UNIT PRICE	E. EST. AMOUNT	
0007	SLEEVE FOR POTABLE WATER LINE		LS		\$1,500.00		\$12,000.00		\$27,000.00	
0007	DOCUMENTATION/DISMANTLING HISTORIC				Ψ1,000.00		Ψ12,000.00		Ψ27,000.00	
8000	STRUCTURES		LS		\$33,900.00		\$85,000.00		\$335,000.00	
0009	WATER LINES		LS		\$0.00		\$0.00		\$0.00	
	RELOCATION-6 INTH POTABLE WATER LINE AT GAMLE									
0009AA	GADE (INCLUDES TWO WATER SERVICE LINE)		LS		\$12,600.00		\$8,000.00		\$8,000.00	
	RELOCATION-10 INCH POTABLE WATER LINE FROM									
0009AB	GENERAL GADE TO NEW SAVAN BOOSTER STATION		LS		\$100,200.00		\$20,000.00		\$47,000.00	
	NEW-6 INCH POTAB LE WATER LINE AND SLEEVE FROM									
	NEW SAVAN BOOSTER STATION TO BASKETBALL COURT									
0009AC	AT VESTER GADE		LS		\$18,000.00		\$8,000.00		\$14,000.00	
0009AD	RELOCATION 6 INCH SALT WATER LINE AND GAMLE GADE		LS		\$12,600.00		\$6,000.00		\$6,000.00	
	WATER SERVICE CONNECTION C26(ESTIMATED									
0009AE	QUANTITY)	20	EA	\$6.90	\$13,800.00	\$500.00	\$10,000.00	\$350.00	\$7,000.00	
	RELOCATION-POTABLE WATER LINES UP TO 1 INCH									
0009AF	DIAMETER (ESTIMATED QUANTITY)	500	LF	\$6.80	\$3,400.00	\$12.00	\$6,000.00	\$14.00	\$7,000.00	
	RELOCATION-FIRE HYDRANT AND WATER LINE AT BANABA									
0009AG	WELL		LS		\$5,000.00		\$5,000.00		\$1,000.00	
12277.0			1	1	+5,555.00	1	+5,555.00		\$. ,000.00	
0009AH	WATER VALVES AND APPURTENANCES		LS		\$7,700.00	1	\$5,000.00		\$5,000.00	
300 7ATT	WATER VALVES AND AFF ORTENANCES			 	Ψ1,100.00	<u> </u>	Ψ3,000.00		Ψ3,000.00	
0010	SANITARY SEWER		LS		\$0.00	1				
3010	SAINTAKT SEWER		LJ	 	φυ.υυ	1			1	
001044	TRUNKLINES		1.0		\$242,400,00	1	\$200,000,00		¢205 000 00	
0010AA	TRUNK LINES		LS		\$242,400.00	-	\$200,000.00		\$295,000.00	
001045		27	_,	¢1 070 00	¢20,000,00	¢1 000 00	¢20.400.00	¢ 450.00	¢10.450.00	
0010AB	LATERALS (ESTIMATED QUANTITY)	27	EA	\$1,070.00	\$28,890.00	\$1,200.00	\$32,400.00	\$450.00	\$12,150.00	
0046:5			l	4000 00	401100		400		40.00	
0010AC	CLEANOUTS	27	EA	\$800.00	\$21,600.00	\$1,200.00	\$32,400.00	\$300.00	\$8,100.00	
			l			1				
0011	STORE STRADE/GAMLE GADE		LS	ļ	\$0.00	ļ				
						1			1	
0011AA	MAINTENANCE OF TRAFFIC		LS		\$5,800.00		\$5,000.00		\$5,000.00	
				1	1					
0011AB	STORM DRAINAGE SYSTEM		LS		\$28,500.00		\$30,000.00		\$13,000.00	
	STORM DRAINAGE SYSTEM		LS		\$28,500.00		\$30,000.00		\$13,000.00	

			1 601	NITATION NUMBER		2. DATE ISSUED	2 DATE ODENES			
ABSTRACT OF OFFERS - CONSTRUCTION			1. SOLIC	DACW17-00	L D-R-0013	2. DATE ISSUED 4/14/00 0:00	3. DATE OPENED 5/9/00	0.00		
				DACW 17-00	J-D-00 I 3					
				I CERTIFY that I have opened, read, and						
4. ISSUING	G OFFICE			ecorded on this al	•	EDWIN CUEBAS, AUTH REPT OF THE CONTRACTING OFFICER				
1. 10001140	d of Fice				this solicitation:	- SIGNATURE	NOTHINE! I OF TH		DATE SIGNED	
	Jacksonville District Office		>		this solicitation.					
	U.S. Army Corps of Engineers						9. 0	FFERS	1	
	400 West Bay Street, Room 883			8. GOVERNMENT ESTIMATE		NO. 1		NO. 2		
	Jacksonville, Florida 32202					A. OFFEROR		A. OFFEROR		
			(Chec	k A, B, or C, and com	plete D, E, and F)	GLF CONSTRUC	TION CORP.	Constructora Ce	Ita, Inc.	
						BRICKELL BAYVI		P.M.B. 34220		
5. PROJECT	TITLE					STE. 2201,, 80 SE 8 STREET		Western Auto Plaza Suite 101		
SAWANICH	JT IMPROVEMENTS, PHASE 2, CHARLOTTE AN	AND E ST		B. REASONABLE		MIAMI, FLORIDA 33130 B. BID SECURITY B. L. D. L. C.		Trujillo Alto, Puerto Rico 00976-3604 B. BID SECURITY		
SAVAN GU	THOMAS, U.S. VIRGIN ISLANDS	VIALIE, 31.	X	(Without Profit)			Bid Bond 20%	(Type & amount)	Bid Bond 20%	
	THOMAS, U.S. VIRGIN ISLANDS				(Type & amount) C. ADDENDA	VEC	C. ADDENDA	VEC		
6. NUMBER	OF ADENDA ISSUED: 0002			(Including Profit)		ACKNOWLEDGED:	YES	ACKNOWLEDGED:	YES	
7A. ITEM NO.	7B DESCRIPTION OF OFFERED ITEM:	7C. EST. QUANTITY	D. UNIT	E. UNIT PRICE	F. ESTIMATED AMOUNT	D. UNIT PRICE	E. EST. AMOUNT	D. UNIT PRICE	E. EST. AMOUNT	
0011AD	CONCRETE CURB AND GUTTERS		LS		\$3,900.00		\$2,000.00		\$4,000.00	
0011AE	CONCRETE SIDEWALKS		LS		\$3,100.00		\$2,000.00		\$2,000.00	
			1		. 27, 122,00		, _ ; _ ;		. =,====	
0012	GENERAL GADE		LS		\$0.00					
0012AA	MAINTENANCE OF TRAFFIC		LS		\$16,500.00		\$8,000.00		\$5,000.00	
0012AB	STORM DRAINAGE SYSTEM		LS		\$16,200.00		\$60,000.00		\$130,000.00	
0012AC	PAVEMENT AND PAVEMENT MARKINGS		LS		\$1,200.00		\$28,000.00		\$125,000.00	
0012AD	CONCRETE CURB AND GUTTERS		LS		\$10,200.00		\$1,800.00		\$5,000.00	
0012AE	CONCRETE SIDEWALKS		LS		\$5,800.00		\$2,600.00		\$14,000.00	
	RESTORATION OF BASKETBALL COURT AREA AT				,		. ,			
0013	PLAYGROUND		LS		\$46,100.00		\$20,000.00			
0014	LIGHTING AND OTHER ELECTRICAL WORK		LS		\$436,900.00		\$5,359.99		\$172,000.00	
0015	SODDING		LS		\$17,300.00		\$120,000.00		\$195,000.00	
0016	AERIAL UTILITY RELOCATION (SEE NOTE 5)		LS		\$280,000.00		\$280,000.00		\$280,000.00	
	TOTAL BID				\$6,791,890.00		\$10.898.000.00		\$14,683,000.00	

			1. SOLIC	ITATION NUMBER		2. DATE ISSUED	3. DATE OPENED			
ABSTRACT OF OFFERS - CONSTRUCTION			DACW17-00-B-0013			4/14/00 0:00	5/9/00	0:00		
						NAME AND TITLE OF CERTIFYING OFFICIAL (Type)				
				ERTIFY that I have	opened, read, and					
4. ISSUIN	4. ISSUING OFFICE		recorded on this abstract all offers			EDWIN CUEBAS, AUTH REPT OF THE CONTRACTING OFFICER				
			received in response to this solicitation: -			SIGNATURE			DATE SIGNED	
	Jacksonville District Office			. >				•		
	U.S. Army Corps of Engineers						9. 0	FFERS		
	400 West Bay Street, Room 883			8. GOVERNMEN	T ESTIMATE	NO. 1			NO. 2	
Jacksonville, Florida 32202					A. OFFEROR		A. OFFEROR			
			(Check A, B, or C, and complete D, E, and F)			GLF CONSTRUC	TION CORP.	Constructora Ce	constructora Celta, Inc.	
						BRICKELL BAYVI	EW CENTRE	P.M.B. 34220		
5. PROJECT	TITLE		A. HIRED LABOR			STE. 2201,, 80 SE 8		Western Auto Plaza S	Suite 101	
						MIAMI, FLORIDA 33130 Trujillo Alto, Puerto Rico 00976-			Rico 00976-3604	
SAVAN GL	SAVAN GUT IMPROVEMENTS, PHASE 2, CHARLOTTE AMALIE, ST.			B. REASONABLE CONTRACT		B. BID SECURITY	Bid Bond 20%	B. BID SECURITY	Bid Bond 20%	
	THOMAS, U.S. VIRGIN ISLANDS			(Without Profit)		(Type & amount)	Blu Bollu 2076	(Type & amount)	Blu Bollu 2076	
				C. REASONABLE CONTRACT		C. ADDENDA	YES	C. ADDENDA	YES	
6. NUMBER	6. NUMBER OF ADENDA ISSUED: 0002		(Including Profit)		ACKNOWLEDGED:	ILU	ACKNOWLEDGED:	ILJ		
7A. ITEM NO.	7B DESCRIPTION OF OFFERED ITEM:	7C. EST. QUANTITY	D. UNIT	E. UNIT PRICE	F. ESTIMATED AMOUNT	D. UNIT PRICE	E. EST. AMOUNT	D. UNIT PRICE	E. EST. AMOUNT	
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